Case4:07-cv-01658-PJH Document337-12 Filed07/14/09 Page1 of 10

Unite Test - CSS-TN-0622076621

KY Local 067SD delivered in PY07JUN has a non-resident rate.	
Developer:	Hadi Arakib
Test Plan:	Make sure the DMS scripts loaded successfully with not error and update the locale tax table with correct info for the tax rate effective date and locality name and number as well state.
	Development were made in the following Environments: 1- HR702CSS 2- HR751CSS 3- H801BDGM 4- H831TSUM
	5- H881BKBM 6- H890GKNM
HR702CSS· Apply the DMS scripts	THE MARK A CSS-TN-6622076621 This script imports Fayette County school districts Resident Nonresident Tax rate.
·	DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = "Ky" AND LOCALITY = "0675D" AND EFFDT = XDATEIN(2007-01-01"): MPORT *:
	Seject. Edum 2215,2153-000. One-Merceffels set 7: SOLS Selected of the Control



Unite Test - CSS-TN-0622076621

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rppiy the omo scripts	REMARK CSC.Nu.622036531 Yellowski, Dec. Co. Nu. 622036531 Yellowski, Dec.
·	ACSS-TN-0622076621 This script imports Fayette County school districte Resident, Nonresident Tax rate.
	DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = "KO"
	AND LOCALITY = "06750" AND EFFDT = MOATEHN[2807-01-01];
·	MPORT*
	Started: Fitchus 22:16:18:33 2007
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H801BDGM	
Apply the DMS scripts	SET INPUT D:\TEMP\UPD0622076621_TM.du; SET I.OC D:\TEMP\UPD0622076621_TM.du;
. Apply the DMO Scripts	REMARK
	CSS-TN-0622076621 This script imports Fayette County school districte Resident, Nonresident Tax rate.
	DELETE FROM PS_LOCAL_TAX_YEL WHERE STATE = "KY"
	AND COCALTY = '06750' AND CEFFOT - XDATCHY(2007-01-017);
	IMPORT *:
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Apply the DMS scripts	\$51 NPUT D.\TEMP\UPD0522076521,TN.da; SET LOC.D.\TEMP\UPD0622076621,TN.log;
	REMARK 1 CSS-TN-062207662.1 This script imports Fayette County school districte Resident, Napresident Taz-rate:
	DELETE FROM MS_LOCAL_YAX_YBL WHERE STATE = 150*
	AND LOCALITY - "0675D" AND EFFDY - XDATEIN(2007-01-017;
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Case4:07-cv-01658-PJH Document337-12 Filed07/14/09 Page3 of 10

Unite Test - C55-TN-0622076621	
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H881BKBM	[
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Apply the DMO scripts	REMARK \CSS-TN-0622076021 This script imports Fayette County school districte Resident, Nonresident Tax care.
	DELETE FROM PS_LOCAL, TAX_TEL WHERE STATE — "C" AND LOCALITY - '06750' AND ETTT — XDATEIN(2007-01-017)
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Apply the DMS scripts	REMARK
	1 CSS-TN-0622076621 This script imports Fayette County school districte Resident, Nonresident Tax rate.
	DELETE FROM PS_LOCAL_TAX_TEL WHERE STATE = "KY" AND LOCALITY = "06750" AND EFTDT = XDATEIN(2007-01-017);
	IMPORT -:
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TOMORROW

FIX OWNEr: Sharon Piper/TomorrowNow	Active Date: 06/19/2007
TN Interested Painties:	Fix Type:
Enterprise FDE	FIX ID: CSS-TN-0619077017
	Fix Priority: Publish Indiv
Short Description: TAX810KS;sar has the wrong quarter value in Position 215-216 in the 'S' record. It lists the	n Position 215-216 in the 'S' record. It lists the should be the last month of the quarter.
Status Open - Documentation	Severity: Reguired Flx
Source: Glent Reported	Prerequisites: TN-PY020UN
Available in Bundle, TN-PX07AuG	Postredulsites

「ask	Task Status	Task Owner	Due Date	Complete Date
Design	Complete	Rick Frank		06/20/2007
Scope	Complete	Rick Frank		06/20/2007
Documentation	Complete	Heather Cole	07/11/2007	
Sponsor	In Progress	Betty Sanderson		
Development	Complete	Rick Frank		06/20/2007

CONFIDENTIAL INFORMATION

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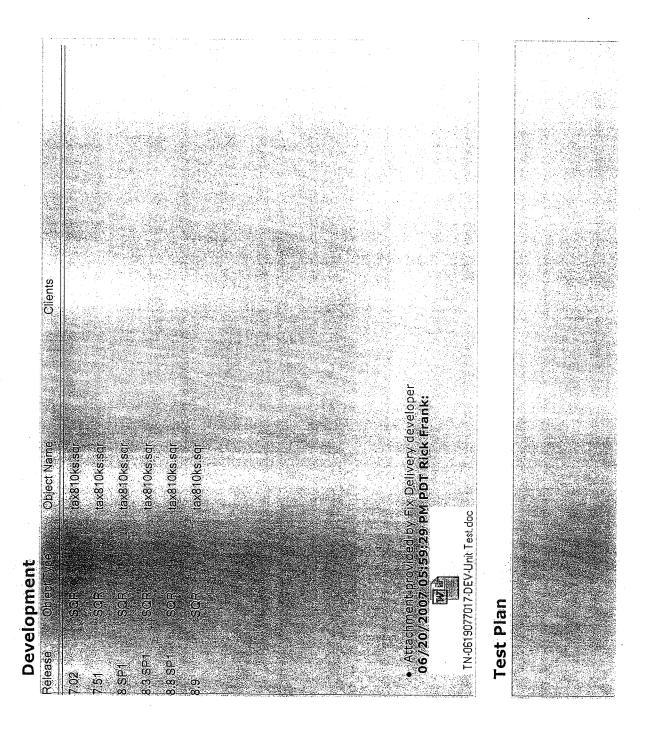
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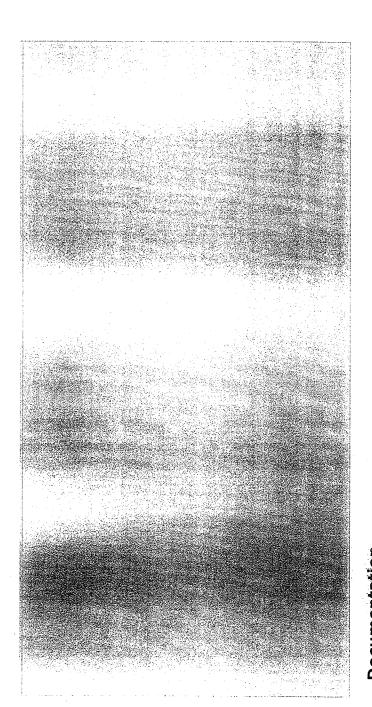
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Comments	Per Larry, Garcia: we are on resource issues & avail		
Environment H702RHIM** H751NGL©	H801QGIS H831BLSD H881CSKI	H890GKNMM	
itest ©wher Kimberley/Wartinez Kimberley/Wärtinez		Kimberiev Wartinez	est Document
Release Test Status R 02 Complete R 31 Complete	SSP1 Complete SSSP1 Complete SSSP1 Not Applicable	S.9 S.91. Complete	Attachment of Quality Test Document of Quality Test Document TN-0419077017 H890ckNM.xls TN-0419077017 H890ckNM.xls



TN-0619077017 Tax810ks.sqr was modified to put the quarter end month in positions 215-216 of the "S" record. specifications require that the last month of the quarter be PY07JUN populates position TAX810KS.SQR delivered in month of the quarter. The populated in this position. 215 - 216 with the first (copy client documentation entered) KS Documentation Client Documentation Quarterly

Fix Deliverables

Fix Notes (Internal Use Only) Functional / Technical Analysis

Client Information

06/19/2007 09:45:59 PM CDT Sharon Piper: Case reported by RHI 🖹

Replication Documents -





Test Item.doc sqr.log tax810ks.lis TAX810KS.txt

07/06/2007 03:37:25 PM CDT Sharon Piper: Case reported by PAS 🗟

Scoping

Development

06/20/2007 11:08:40 AM PDT Rick Frank: I've made the changes for all releases of HR,

and successfully tested in 7.02 (RHI).

06/20/2007 03:24:58 PM PDT Rick Frank: Completed sucessful tests in:

H702RHIM

H751TPAM

H801SPGM

H831TSUM

Waiting for environments to test 8.81 and 8.9.

06/20/2007 06:00:03 PM PDT Rick Frank: Completed successful tests in:

H8810XFM

H890GSFM

This is ready for QA.

QA / Testing

06/21/2007 09:48:50 AM PDT Larry Garcia: Assigned to Kim Martinez

Documentation

General Notes

On: 06/19/2007 CN=Sharon Fix Form Opened by: Piper/O=TomorrowNow

Fix Notes (Available To Customers)

On: 07/10/2007 11:34:34 AM

Martinez/O=TomorrowNow CN=Kimberley

Please Delete:

Last Updated by:

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SAS-TN-OR-01823633-OR-00054